



Campaign Finance Report

andrewforaz.com
Committee #: 201000426

Treasurer: SMIGIELSKI, CHRISTY
PMB 614, 5025 North Central Avenue, Phoenix, AZ 85012
Phone: (602) 492-7644
Email: andrew@andrewforaz.com
Candidate Name: SMIGIELSKI, ANDREW
Office Sought: State Senator - District No. 11

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,863.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,858.08
Cash Balance at End of Reporting Period:	\$4.98

Report ID: 62787

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,650.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,634.04	\$224.04	\$1,858.08	\$6,645.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,634.04	\$224.04	\$1,858.08	\$6,645.28
Bill Payments for Previous Expenditures	D1	\$224.04		\$224.04	\$483.91
Total Cash Disbursed		\$1,858.08			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R Graphics and Printing	08/11/2010	\$1,634.04	\$1,634.04
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Name:	Andrew Smigielski	08/18/2010	\$224.04	\$224.04
Address:	5025 N Central Ave, PMB 614, Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Signs			
Memo:	Parts for signs			
Total of Operating Expenses			\$1,858.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,858.08	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
Andrew Smigielski	08/18/2010	\$224.04
Original Amount of Debt: \$224.04		
Original Transaction Date: 08/18/2010		
Bill Payment	09/01/2010	(\$224.04)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$224.04
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$224.04
Total of Outstanding Debt After Adjustments		\$0.00

